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Montana  
Office of Public Instruction  
Denise Juneau, State Superintendent

# Treasurer's Payment Report

## October Payment

### FY2010-11

#### 39 Powell

Note: Districts that requested reimbursement of SFSF expenditures on the ARRA 1st Qtr report will code the Oct DSA payment as follows: Use Rev 01-7800 to record the amount that represents the revenue received for the SFSF reimbursement request. Use 01-3110 for the remainder. If the district did not request a SFSF expenditure reimbursement, the DSA payment should be coded to 01-3110. See report at:  
[http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA\\_SFSFPayment.pdf](http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctDSA_SFSFPayment.pdf)

Districts only - COOPs do not need to make the following coding changes. October 2010 SPED payment must be coded as follows: 1-Use revenue 01-3730 for the HB645 portion of the revenues ; 2 -remainder of payment should be coded to 01-3115. The spreadsheet is located on the OPI website at the following link:  
[http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctHB645\\_SPEDPayment.pdf](http://www.opi.mt.gov/pdf/SchoolFinance/Entitle/FY11OctHB645_SPEDPayment.pdf)

#### 0712 Deer Lodge Elem

#### District #: 1

Direct State Aid (01-3110)	\$115,906.43
Quality Educator (01-3111)	\$11,743.95
Indian Education for All (01-3113)	\$958.80
American Indian Achievement Gap (01-3114)	\$280.00
Special Education (01-3115)	\$11,964.67
<b>Total Payment</b>	<b>\$140,853.85</b>

#### 0713 Powell County H S

#### District #: CO

Direct State Aid (01-3110)	\$95,883.76
Quality Educator (01-3111)	\$7,970.04
Indian Education for All (01-3113)	\$607.92
American Indian Achievement Gap (01-3114)	\$380.00
Special Education (01-3115)	\$7,439.41
<b>Total Payment</b>	<b>\$112,281.13</b>

#### 0715 Ovando Elem

#### District #: 11

Direct State Aid (01-3110)	\$4,840.15
Quality Educator (01-3111)	\$638.82
Indian Education for All (01-3113)	\$34.68
Special Education (01-3115)	\$522.95
<b>Total Payment</b>	<b>\$6,036.60</b>

#### 0717 Helmville Elem

#### District #: 15

Direct State Aid (01-3110)	\$6,404.34
Quality Educator (01-3111)	\$943.02
Indian Education for All (01-3113)	\$48.96
American Indian Achievement Gap (01-3114)	\$100.00
Special Education (01-3115)	\$687.41
<b>Total Payment</b>	<b>\$8,183.73</b>



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#### 0718 Garrison Elem

#### District #: 20

Direct State Aid (01-3110)	\$6,851.17
Quality Educator (01-3111)	\$831.38
Indian Education for All (01-3113)	\$53.04
American Indian Achievement Gap (01-3114)	\$20.00
Special Education (01-3115)	\$699.44

#### Total Payment

\$8,455.03

#### 0719 Elliston Elem

#### District #: 27

Direct State Aid (01-3110)	\$8,414.79
Quality Educator (01-3111)	\$943.02
Indian Education for All (01-3113)	\$67.32
Special Education (01-3115)	\$651.67

#### Total Payment

\$10,076.80

#### 0720 Avon Elem

#### District #: 29

Direct State Aid (01-3110)	\$7,968.09
Quality Educator (01-3111)	\$1,232.01
Indian Education for All (01-3113)	\$63.24
Special Education (01-3115)	\$612.87

#### Total Payment

\$9,876.21

#### 0721 Gold Creek Elem

#### District #: 33

Direct State Aid (01-3110)	\$1,078.84
Quality Educator (01-3111)	\$365.04
Indian Education for All (01-3113)	\$10.20
Special Education (01-3115)	\$134.86

#### Total Payment

\$1,588.94



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#### 9703 Great Divide Educ Serv

#### District #:

Quality Educator (82-3234)	\$4,086.32
Special Education (82-3233)	\$38,447.00

#### Total Payment

\$42,533.32

#### Payment Summary:

Direct State Aid	\$247,347.57
Quality Educator	\$28,753.60
Indian Education for All	\$1,844.16
American Indian Achievement Gap	\$780.00
Special Education	\$61,160.28

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\$339,885.61